

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Budget Estimates 2017-18 - Release for an amount of Rs.39,81,000/- (Rupees Thirty nine lakh and eighty one thousand only) towards meeting the expenditure to the Director Economics & Statistics, HOD - Administrative sanction – Orders – Issued.

PLANNING (III) DEPARTMENT

G.O.Rt.No. 322

Dated: 05-05-2017
Read:

From the Finance (EBSI) Department, G.O.Rt.No.757, dated:27.04.2017.

ORDER:

In the reference read above, the Finance department have issued Budget Release Order for an amount of Rs.39,81,000/- (Rupees Thirty nine lakh and eighty one thousand only) to the Director, Economics and Statistics, Telanagana, Hyderabad from the BE provision 2016-17 towards meeting the expenditure under the different schemes.

2. In pursuance of the Budget Release Order issued in the reference read above, Government after careful consideration hereby accorded administrative sanction and release an amount of Rs.39,81,000/- (Rupees Thirty nine lakh and eighty one thousand only) to the Directorate of Economics and Statistics, Telangana, Hyderabad under Plan Schemes from the BE provision 2017-18 towards meeting the expenditure under the following schemes / Heads of Account:-

- 1) Scheme Name:** **Director Bureau of Economics and Statistics**
Procedure of drawal of funds: Detailed Voucher Bill
Drawing Officer: Concerned Drawing Officer
Remarks:

(Rupees in Lakh)

Sl. No	Head of account	Charged/ Voted	Provision in BE 2017-18	Additional amounts sanctioned	Amounts reappro- priated	Total provision in BE 2017-18	Amount already authorized	Amount Authorized now	Balance amount available
1	3451-00-102-25-05-160-000	V	15.30	---	---	15.30	---	2.30	13.00

- 2) Scheme Name:** **Headquarters Office**
Procedure of drawal of funds: Grants-in-aid Bill
Drawing Officer: Concerned Drawing Officer
Remarks:

Sl. No	Head of account	Charged/ Voted	Provision in BE 2017-18	Additional amounts sanctioned	Amounts reappro- priated	Total provision in BE 2017-18	Amount already authorized	Amount Authorized now	Balance amount available
2	3454-02-112-25-01-310-312	V	10.00	---	---	10.00	---	1.50	8.50

- 3) Scheme Name:** **Other Offices**
Procedure of drawal of funds: Detailed Voucher Bill
Drawing Officer: Concerned Drawing Officer
Remarks:

Sl. No	Head of account	Charged/ Voted	Provision in BE 2017-18	Additional amounts sanctioned	Amounts reappro- priated	Total provision in BE 2017-18	Amount already authorized	Amount Authorized now	Balance amount available
3	3454-02-800-25-04-500-503	V	0.20	---	---	0.20	---	0.05	0.15
4	3454-02-800-25-04-280-284	V	1.20	---	---	1.20	---	0.18	1.02

- 4) Scheme Name:** **Survey Compilation & Dissemination of Information**
Procedure of drawal of funds: Detailed Voucher Bill
Drawing Officer: Concerned Drawing Officer
Remarks:

Sl. No	Head of account	Charged/ Voted	Provision in BE 2017-18	Additional amounts sanctioned	Amounts reappro- priated	Total provision in BE 2017-18	Amount already authorized	Amount Authorized now	Balance amount available
5	3454-02-800-25-34-160-000	V	5.00	---	---	5.00	---	0.75	4.25

- 5) Scheme Name:** **Survey Compilation & Dissemination of Information**
Procedure of drawal of funds: Detailed Voucher Bill / GIA
Drawing Officer: Concerned Drawing Officer
Remarks:

Sl. No	Head of account	Charged/ Voted	Provision in BE 2017-18	Additional amounts sanctioned	Amounts reappro- priated	Total provision in BE 2017-18	Amount already authorized	Amount Authorized now	Balance amount available
6	3454-02-800-25-34-280-284	V	1,00.00	---	---	1,00.00	---	15.00	85.00

(PTO)

6) Scheme Name:

Procedure of drawal of funds:

Drawing Officer:

Remarks:

Survey Compilation & Dissemination of Information

Grants-in-aid Bill

Concerned Drawing Officer

Sl. No	Head of account	Charged/ Voted	Provision in BE 2017-18	Additional amounts sanctioned	Amounts reappro- priated	Total provision in BE 2017-18	Amount already authorized	Amount Authorized now	Balance amount available
7	3454-02-800-25-34-310-312	V	1,30.99	---	---	1,30.99	---	19.65	1,11.34

7) Scheme Name:

Procedure of drawal of funds:

Drawing Officer:

Remarks:

Training

Detailed Voucher Bill

Concerned Drawing Officer

Sl. No	Head of account	Charged/ Voted	Provision in BE 2017-18	Additional amounts sanctioned	Amounts reappro- priated	Total provision in BE 2017-18	Amount already authorized	Amount Authorized now	Balance amount available
8	3454-02-003-25-04-200-000	V	2.50	---	---	2.50	---	0.38	2.12
Total			2,65.19			2,65.19		39.81	2,25.38

3. The Director, Economics and Statistics, Telangana, Hyderabad shall draw the sanctioned amount on Detailed Voucher Bill /Grant in Aid and utilize the funds during the financial year 2017-18, as detailed in Para-2 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Economics & Statistics, Telangana, Hyderabad.
Copy to :-
The Accountant-General , AP & Telangana, Hyderabad .
The Pay and Accounts officer, Telangana, Hyderabad.
The Director of Treasuries and Accounts, Telangana, Hyderabad.
The Finance (EBS.I) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER